

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		82203 BELLFLOWER UNIFIED SCHOOL DISTRICT														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	5,976.00	4,563.68	0.00	0.00	0.00	0.00	10,539.68	0.00	0.00	10,539.68
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	1,961.93	1,498.26	0.00	0.00	0.00	0.00	3,460.19	0.00	0.00	3,460.19
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	121.96	93.14	0.00	0.00	0.00	0.00	215.10	0.00	0.00	215.10
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,252.31	1,720.02	0.00	0.00	0.00	0.00	3,972.33	0.00	0.00	3,972.33
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,312.20	\$7,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18,187.30	\$0.00	\$0.00	\$18,187.30
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	2,061.02	1,573.93	0.00	0.00	0.00	0.00	3,634.95			3,634.95
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	53.95	41.20	0.00	0.00	0.00	0.00	95.15			95.15
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	223.27	170.50	0.00	0.00	0.00	0.00	393.77			393.77
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,338.24	\$1,785.63	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.87			\$4,123.87
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																
0.00																
22,311.17																
0.00																
0.00																
0.00																

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82206 COUNTY SCHOOL SERVICE FUND- BELLFLOWER																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	215.38	164.48	0.00	0.00	0.00	0.00	379.86	0.00	0.00	379.86
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	70.71	54.00	0.00	0.00	0.00	0.00	124.71	0.00	0.00	124.71
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	4.40	3.36	0.00	0.00	0.00	0.00	7.76	0.00	0.00	7.76
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	81.17	61.99	0.00	0.00	0.00	0.00	143.16	0.00	0.00	143.16
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.66	\$283.83	\$0.00	\$0.00	\$0.00	\$0.00	\$655.49	\$0.00	\$0.00	\$655.49
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	74.28	56.73	0.00	0.00	0.00	0.00	131.01			131.01
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	1.94	1.48	0.00	0.00	0.00	0.00	3.42			3.42
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	8.05	6.15	0.00	0.00	0.00	0.00	14.20			14.20
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.27	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$148.63			\$148.63
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.93	\$348.19	\$0.00	\$0.00	\$0.00	\$0.00	\$804.12	\$0.00	\$0.00	\$804.12
ALLOCATED/DISTRIBUTED						0.00							804.12	0.00	0.00	804.12
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00